

Wichita, Kansas
July 13, 2009
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor, Department of Public Works in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Trinh Bui, Senior Budget Analyst, Finance/Budget, representing the Budget Officer; Linsey Sipult, Intern, representing the City Manager's Office, and Janis Edwards Deputy City Clerk, present.

Minutes of the regular meeting dated July 6, 2009, were read and on motion approved.

Bids were opened July 10, 2009, pursuant to advertisements published on:

17th Street North, Hillside to Grove (87N-0349-01/472-84766/706996/208461) See Special Provisions. (District I)

Cornejo and Sons Construction* - \$3,438,585.26
*upon KDOT approval

Zoo Park Circle from the south line of the plat, north to and including the cul-de-sac to serve Cox Machine 3rd Addition (north of 21st Street North, east of Hoover) (472-84820/766239/490257) Traffic to be maintained using flagpersons & barricades. (District V)

Cornejo & Sons Construction - \$322,223.25

Water Distribution System, Phase 1 to serve Sierra Hills 2nd Addition (north of Pawnee, west of 143rd Street East) (448-90389/735427/470100) Traffic to be maintained using flagpersons & barricades. (District II)

Duling Construction - \$21,956.00

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

PUBLIC WORKS DEPARTMENT/BUILDINGS DIVISION: City Hall Security/Landscape Enhancement.

Defer three weeks

WATER UTILITIES DEPARTMENT/DISTRIBUTION, SEWER MAINTENANCE & SEWAGE TREATMENT DIVISIONS: Uniforms for Water And Sewer Department.

Industrial Uniform Company Inc.* - \$43,682.40

*Estimate – Contract approved on unit cost basis; refer to attachments.

HOUSING AND COMMUNITY SERVICES DEPARTMENT/PUBLIC HOUSING DIVISION: HVAC Equipment.

Defer one week

FIRE DEPARTMENT: Hurst Power Tools.

Municipal Emergency Services – DBA MES-KAN - \$40,366.12

WATER UTILITIES DEPARTMENT/PRODUCTION & PUMPING DIVISION: Tubular Steel Poles.

Defer one week

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board of Bids adjourned.

Shirley Rogers, Division Supervisor,
Department of Public Works

Janis Edwards
Deputy City Clerk, CMC